

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.06.16

NUMBER
AI-000051481

TERMS
Due On Receipt

PAGE
1

INVOICE	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	5860	SLICED TURKEY BACON		Per	CWTN
	00139S	FREEZER			
1 PLT	B531750		1650.00		
150 CS	Next Ren: 06.01.16		1500.00	0.750	11.25
1 PLT	B531751		1650.00		
150 CS	Next Ren: 06.01.16		1500.00	0.750	11.25
1 PLT	B531753		1650.00		
150 CS	Next Ren: 06.01.16		1500.00	0.750	11.25
Renewal	7200	#2 COT SAL TK		Per	CWTN
	141114	COOL			
	8400928		1077.78		
1 COMB	Next Ren: 06.01.16		1068.67	0.750	8.02
	8401296		1077.78		
1 COMB	Next Ren: 06.01.16		1068.67	0.750	8.02
	8401297		1077.78		
1 COMB	Next Ren: 06.01.16		1068.67	0.750	8.02
	8401896		1134.00		
1 COMB	Next Ren: 06.01.16		1059.00	0.750	7.94
	8401897		1106.00		
1 COMB	Next Ren: 06.01.16		1031.00	0.750	7.73
	8401898		1143.00		
1 COMB	Next Ren: 06.01.16		1068.00	0.750	8.01
	8401899		1175.00		
1 COMB	Next Ren: 06.01.16		1100.00	0.750	8.25
	8401900		1171.00		
1 COMB	Next Ren: 06.01.16		1096.00	0.750	8.22
	141187				
	8450478		1104.00		
1 COMB	Next Ren: 06.06.16		1104.00	0.750	8.28
	8450888		1104.00		
1 COMB	Next Ren: 06.06.16		1104.00	0.750	8.28
	8450889		1104.00		
1 COMB	Next Ren: 06.06.16		1104.00	0.750	8.28
	8450890		1104.00		
1 COMB	Next Ren: 06.06.16		1104.00	0.750	8.28
	8470776		1104.00		
1 COMB	Next Ren: 06.06.16		1104.00	0.750	8.28
	8470778		1104.00		
1 COMB	Next Ren: 06.06.16		1104.00	0.750	8.28
	8470779		1104.00		
1 COMB	Next Ren: 06.06.16		1104.00	0.750	8.28
	8470780		1104.00		

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 06.06.16		1104.00	0.750	8.28
	8476777		1104.00		
1 COMB	Next Ren: 06.06.16		1104.00	0.750	8.28
Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per	CWTN
	141115 COOL				
	8201879		1387.00		
1 COMB	Next Ren: 06.01.16		1312.00	0.750	9.84
	8201880		1074.00		
1 COMB	Next Ren: 06.01.16		1000.00	0.750	7.50
	8401876		1264.00		
1 COMB	Next Ren: 06.01.16		1189.00	0.750	8.92
	8401878		1134.00		
1 COMB	Next Ren: 06.01.16		1059.00	0.750	7.94
	8401881		1276.00		
1 COMB	Next Ren: 06.01.16		1201.00	0.750	9.01
	8401882		1081.00		
1 COMB	Next Ren: 06.01.16		1006.00	0.750	7.55
	8401883		1089.00		
1 COMB	Next Ren: 06.01.16		1014.00	0.750	7.61
Renewal	7909 22Z OM TURKEY OVEN RSTD			Per	CWTN
	00154 FREEZER				
1 PLT	B503033		1045.00		
190 CS	Next Ren: 06.04.16		1045.00	0.750	7.84
1 PLT	B503034		528.00		
96 CS	Next Ren: 06.04.16		528.00	0.750	3.96
1 PLT	B503075		1045.00		
190 CS	Next Ren: 06.04.16		1045.00	0.750	7.84
1 PLT	B503076		1045.00		
190 CS	Next Ren: 06.04.16		1045.00	0.750	7.84
Order	Order - 304692 00184B	Dtd: 05.06.16			
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
Order	Order - 304706 00172D	Dtd: 05.03.16			
	2.00 OCCR Lot Withdrawl Charge			3.500	7.00
Order	Order - 304919 SAMPLE	Dtd: 05.03.16			
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50

Continued on Page 3

PLEASE PAY THIS AMOUNT

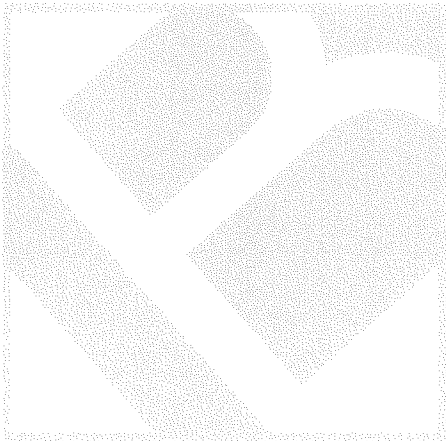
All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
		Summary Of Charges			
344.40 CWTN		Renewal Storage - CWT Net		0.750	258.33
4.00 OCCR		Lot Withdrawl Charge		3.500	14.00
					

		PLEASE PAY THIS AMOUNT	272.33 USD
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
04.30.16

NUMBER
AI-000051421

TERMS
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INVOICE	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	07909	OVEN ROASTED TURKEY BREAST		Per	CWTN
1 PLT	145076	FREEZER	513.50		
79 CS	B533831	Next Ren: 05.30.16	434.50	0.750	3.26
Renewal	4470003050	9Z OM DELI SHV O/R TUR 12		Per	CWTN
3 PLT	145074	FREEZER	1053.00		
156 CS	B501140	Next Ren: 05.30.16	1053.00	0.750	7.90
Renewal	7353	15Z OM VR PK SM HM & ORT		Per	CWTN
1 PLT	145068		487.50		
65 CS	B501181	Next Ren: 05.30.16	487.50	0.750	3.66
19.75 CWTN	Summary Of Charges Renewal Storage - CWT Net			0.750	14.82

			14.82 USD
PLEASE PAY THIS AMOUNT			

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
04.29.16

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AI-000051357

TERMS
Due On Receipt

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INVOICE					
FOR ACCOUNT OF		KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	
				Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	447000307000	8ZOZ OM DELI SHVD MESQUI		Per	CWTN
1 PLT	141906	FREEZER			
63 CS	B570141		882.00		
	Next Ren: 05.24.16		756.00	0.750	5.67
Renewal	718715447200	48Z OM TUR FRK F/CLB DSP		Per	CWTN
1 PLT	265897	FREEZER			
42 CS	B544597		1209.53		
1 PLT	Next Ren: 05.26.16		1008.00	0.750	7.56
55 CS	B544598		1583.91		
1 PLT	Next Ren: 05.26.16		1320.00	0.750	9.90
55 CS	B544599		1583.91		
1 PLT	Next Ren: 05.26.16		1320.00	0.750	9.90
55 CS	B544600		1583.91		
1 PLT	Next Ren: 05.26.16		1320.00	0.750	9.90
55 CS	B544601		1583.91		
1 PLT	Next Ren: 05.26.16		1320.00	0.750	9.90
Renewal	7200 #2	COT SAL TK		Per	CWTN
1 COMB	143439				
	8692711		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692712		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692713		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692714		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692715		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692716		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692717		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692718		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692719		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692720		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692721		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692722		1000.00		

Continued on Page 2

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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT

1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692723		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692724		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692725		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692726		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692727		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692728		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692729		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692730		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692731		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692732		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	8692733		1000.00		
1 COMB	Next Ren: 05.25.16		1000.00	0.750	7.50
	265691 COOLER				
	8700044		1104.00		
1 COMB	Next Ren: 05.28.16		1104.00	0.750	8.28
	8700045		1104.00		
1 COMB	Next Ren: 05.28.16		1104.00	0.750	8.28
	8700046		1104.00		
1 COMB	Next Ren: 05.28.16		1104.00	0.750	8.28
	8700062		1104.00		
1 COMB	Next Ren: 05.28.16		1104.00	0.750	8.28
	8700070		1104.00		
1 COMB	Next Ren: 05.28.16		1104.00	0.750	8.28
Renewal	7909 22Z OM TURKEY OVEN RSTD			Per	CWTN
	00169 FREEZER				
	B700058		1299.76		
2 PLT	Next Ren: 05.24.16		1238.78	0.750	9.29
190 CS	B700059		1299.76		
2 PLT	Next Ren: 05.24.16		1238.78	0.750	9.29
190 CS	B700060		1299.76		
2 PLT	Next Ren: 05.24.16		1238.78	0.750	9.29
190 CS					

Continued on Page 3	PLEASE PAY THIS AMOUNT
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
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INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
	5496 N HAM HOLLY DR Stone Lake WI 54876		

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
2 PLT	B700061		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700062		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700063		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700064		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700065		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700066		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700067		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700068		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700069		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700070		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700071		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700072		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700073		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700074		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700075		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700076		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700077		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700078		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700079		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700080		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700081		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700082		1299.76		

Continued on Page 4

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT

190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700083		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700084		1299.76		
190 CS	Next Ren: 05.24.16		1238.78	0.750	9.29
2 PLT	B700085		697.77		
102 CS	Next Ren: 05.24.16		665.03	0.750	4.99
Order	Order - 304404 00172D	Dtd: 04.28.16			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	2.00 OCCR Lot Withdrawl Charge			3.500	7.00
Summary Of Charges					
696.76 CWTN	Renewal Storage - CWT Net			0.750	522.55
1.00 OCCR	Bill of Lading Charge			3.500	3.50
2.00 OCCR	Lot Withdrawl Charge			3.500	7.00

			533.05 USD
PLEASE PAY THIS AMOUNT			

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Berkshire Refrigerated
Warehousing LLC
4550 S. Packers
Chicago, IL 60609

DATE
04.26.16

NUMBER
RC-882966

TERMS
Due On Receipt

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1

Carrier: ~~To Be Announced~~
Warehouse: Packers Ave
Reference: 142488D

RECEIPT / INVOICE			
RECEIVED FROM	TO BE DICED	Pro Bill : 142488D	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET

119.10	Accessorial Charge(s) for Receipt : Dicing Net Weight	DICING	26.500	3156.15
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1191 CS 18412C DICED CHICKEN
141092D FREEZER
142488D FREEZER

1191 CS	Gross: 0.00	PLEASE PAY THIS AMOUNT	3156.15
	Net : 0.00		

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

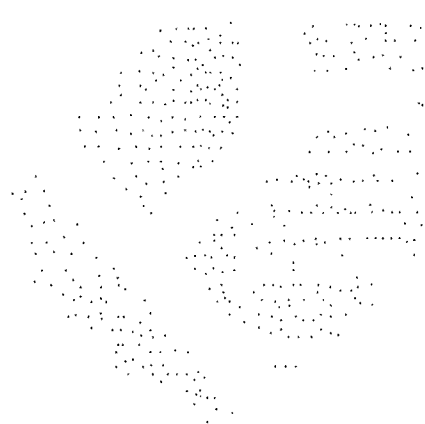
Berkshire Refrigerated
Warehousing LLC
4550 S. Packers
Chicago, IL 60609

Duplicate : 1

DATE 04.26.16	NUMBER RC-000882966
TERMS Due On Receipt	
PAGE 1	

NON-NEGOTIABLE WAREHOUSE RECEIPT	
RECEIVED FROM TO BE DICED	Carrier : To Be Announced Warehouse: Packers Ave Reference: 142488D Pro Bill : 142488D
FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876	REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609
QUANTITY	ITEM NO./LOT NO. DESCRIPTION GROSS NET CHARGE TYPE RATE/UNIT AMOUNT

1191 CS	18412C DICED CHICKEN	G: 13101.00 N: 11910.00
258 CS	141092D FREEZER	G: 2838.00 N: 2580.00
933 CS	142488D FREEZER	G: 10263.00 N: 9330.00



1191 CS	Gross: 13101.00 Net : 11910.00	PLEASE PAY THIS AMOUNT
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See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY _____

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
04.22.16

NUMBER
AI-000051273

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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	5860	SLICED TURKEY BACON		Per	CWTN
	141091S	freezer			
1 PLT	C010372		1650.00		
150 CS	Next Ren: 05.19.16		1500.00	0.750	11.25
1 PLT	C010373		1210.00		
110 CS	Next Ren: 05.19.16		1100.00	0.750	8.25
	144429S	FREEZER			
1 PLT	C010411		1540.00		
140 CS	Next Ren: 05.21.16		1400.00	0.750	10.50
1 PLT	C010416		1650.00		
150 CS	Next Ren: 05.21.16		1500.00	0.750	11.25
Renewal	5862	16Z OM DELI SHVD MESQ TUR		Per	CWTN
	144997	FREEZER			
1 PLT	B398732		1188.00		
99 CS	Next Ren: 05.22.16		1188.00	0.750	8.91
1 PLT	B398733		960.00		
80 CS	Next Ren: 05.22.16		960.00	0.750	7.20
Renewal	7200	#2 COT SAL TK		Per	CWTN
	142965	FREEZER			
	8660703		1094.71		
1 COMB	Next Ren: 05.19.16		1000.00	0.750	7.50
	8660705		1094.71		
1 COMB	Next Ren: 05.19.16		1000.00	0.750	7.50
	8660710		1094.71		
1 COMB	Next Ren: 05.19.16		1000.00	0.750	7.50
	8660711		1094.71		
1 COMB	Next Ren: 05.19.16		1000.00	0.750	7.50
	8660712		1094.71		
1 COMB	Next Ren: 05.19.16		1000.00	0.750	7.50
	8660714		1094.71		
1 COMB	Next Ren: 05.19.16		1000.00	0.750	7.50
	8660717		1094.71		
1 COMB	Next Ren: 05.19.16		1000.00	0.750	7.50
	8660723		1094.71		
1 COMB	Next Ren: 05.19.16		1000.00	0.750	7.50
	8660724		1094.71		
1 COMB	Next Ren: 05.19.16		1000.00	0.750	7.50
Renewal	7327	#2 OR CHICKEN BREAST		Per	CWTN
	141092				
	B399187		1000.00		

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PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 05.22.16 B399195		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.22.16 B399199		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.22.16 B399204		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.22.16 142488 00164		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.22.16 8621444		1131.65 1131.65	0.750	8.49
1 COMB	Next Ren: 05.22.16 8621447		1131.65 1131.65	0.750	8.49
1 COMB	Next Ren: 05.22.16 8621448		1131.65 1131.65	0.750	8.49
1 COMB	Next Ren: 05.22.16 8621449		1131.65 1131.65	0.750	8.49
1 COMB	Next Ren: 05.22.16 8621450		1131.65 1131.65	0.750	8.49
1 COMB	Next Ren: 05.22.16 8621452		1131.65 1131.65	0.750	8.49
1 COMB	Next Ren: 05.22.16 8621453		1131.65 1131.65	0.750	8.49
1 COMB	Next Ren: 05.22.16		1131.65	0.750	8.49
Renewal	7409 #2 1000LB TURKEY BACON 144525 FREEZER			Per	CWTN
1 COMB	B125125 Next Ren: 05.19.16		1050.47 1050.47	0.750	7.88
1 COMB	B125126 Next Ren: 05.19.16		1050.47 1050.47	0.750	7.88
1 COMB	B125127 Next Ren: 05.19.16		1050.47 1050.47	0.750	7.88
1 COMB	B125128 Next Ren: 05.19.16		1050.47 1050.47	0.750	7.88
1 COMB	B125129 Next Ren: 05.19.16		1050.47 1050.47	0.750	7.88
1 COMB	B125130 Next Ren: 05.19.16		1050.47 1050.47	0.750	7.88
1 COMB	B125131 Next Ren: 05.19.16		1050.47 1050.47	0.750	7.88
1 COMB	B125132 Next Ren: 05.19.16		1050.47 1050.47	0.750	7.88
1 COMB	B125133 Next Ren: 05.19.16		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 05.19.16		1050.47	0.750	7.88

Continued on Page 3	PLEASE PAY THIS AMOUNT
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	B125134		1050.47		
1 COMB	Next Ren: 05.19.16		1050.47	0.750	7.88
	B125135		1050.47		
1 COMB	Next Ren: 05.19.16		1050.47	0.750	7.88
	B125136		1050.47		
1 COMB	Next Ren: 05.19.16		1050.47	0.750	7.88
	B125137		1050.47		
1 COMB	Next Ren: 05.19.16		1050.47	0.750	7.88
	B125138		1050.47		
1 COMB	Next Ren: 05.19.16		1050.47	0.750	7.88
	B125139		1050.47		
1 COMB	Next Ren: 05.19.16		1050.47	0.750	7.88
	B125140		1050.47		
1 COMB	Next Ren: 05.19.16		1050.47	0.750	7.88
	B125141		1050.47		
1 COMB	Next Ren: 05.19.16		1050.47	0.750	7.88
	B125142		1050.47		
1 COMB	Next Ren: 05.19.16		1050.47	0.750	7.88
	B125143		1050.47		
1 COMB	Next Ren: 05.19.16		1050.47	0.750	7.88
	B125144		1050.47		
1 COMB	Next Ren: 05.19.16		1050.47	0.750	7.88
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH			Per	CWTN
	141344 FREEZER				
	B399183		1000.00		
1 COMB	Next Ren: 05.22.16		1000.00	0.750	7.50
	B399185		1000.00		
1 COMB	Next Ren: 05.22.16		1000.00	0.750	7.50
	B399186		1000.00		
1 COMB	Next Ren: 05.22.16		1000.00	0.750	7.50
	B399188		1000.00		
1 COMB	Next Ren: 05.22.16		1000.00	0.750	7.50
	B399197		1000.00		
1 COMB	Next Ren: 05.22.16		1000.00	0.750	7.50
	B399202		1000.00		
1 COMB	Next Ren: 05.22.16		1000.00	0.750	7.50
	B399203		1000.00		
1 COMB	Next Ren: 05.22.16		1000.00	0.750	7.50
	B399205		1000.00		
1 COMB	Next Ren: 05.22.16		1000.00	0.750	7.50
	B399206		1000.00		
1 COMB	Next Ren: 05.22.16		1000.00	0.750	7.50

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	B399207		1000.00		
	Next Ren: 05.22.16		1000.00	0.750	7.50
1 COMB	B399208		1000.00		
	Next Ren: 05.22.16		1000.00	0.750	7.50
1 COMB	B399209		1000.00		
	Next Ren: 05.22.16		1000.00	0.750	7.50
1 COMB	B399212		1000.00		
	Next Ren: 05.22.16		1000.00	0.750	7.50
Renewal	7909 22Z OM TURKEY OVEN RSTD			Per	CWTN
	00167 FREEZER				
1 PLT	B700453		198.56		
29 CS	Next Ren: 05.21.16		198.56	0.750	1.49
2 PLT	B700454		1300.93		
190 CS	Next Ren: 05.21.16		1300.93	0.750	9.76
2 PLT	B700455		1300.93		
190 CS	Next Ren: 05.21.16		1300.93	0.750	9.76
2 PLT	B700456		1300.93		
190 CS	Next Ren: 05.21.16		1300.93	0.750	9.76
2 PLT	B700457		1300.93		
190 CS	Next Ren: 05.21.16		1300.93	0.750	9.76
2 PLT	B700458		1300.93		
190 CS	Next Ren: 05.21.16		1300.93	0.750	9.76
2 PLT	B700459		1300.93		
190 CS	Next Ren: 05.21.16		1300.93	0.750	9.76
2 PLT	B700460		1300.93		
190 CS	Next Ren: 05.21.16		1300.93	0.750	9.76
2 PLT	B700461		1300.93		
190 CS	Next Ren: 05.21.16		1300.93	0.750	9.76
2 PLT	B700462		1300.93		
190 CS	Next Ren: 05.21.16		1300.93	0.750	9.76
2 PLT	B700463		1300.93		
190 CS	Next Ren: 05.21.16		1300.93	0.750	9.76
2 PLT	B700464		1300.93		
190 CS	Next Ren: 05.21.16		1300.93	0.750	9.76
2 PLT	B700465		1300.93		
190 CS	Next Ren: 05.21.16		1300.93	0.750	9.76
2 PLT	B700466		1300.93		
190 CS	Next Ren: 05.21.16		1300.93	0.750	9.76
2 PLT	B700467		1300.93		
190 CS	Next Ren: 05.21.16		1300.93	0.750	9.76
2 PLT	B700468		1300.93		
190 CS	Next Ren: 05.21.16		1300.93	0.750	9.76

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Warehousing LLC
4550 S Packers
Chicago IL 60609

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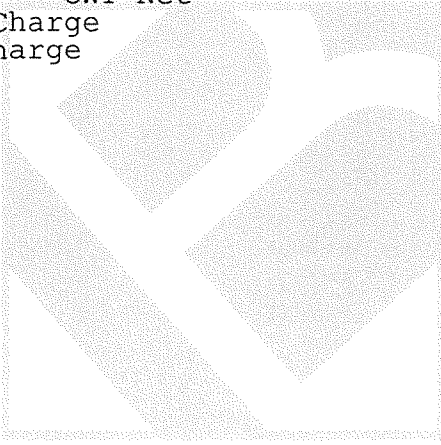
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FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO	Berkshire Refrigerated
	5496 N HAM HOLLY DR		Warehousing LLC
	Stone Lake WI 54876		P.O. Box 09284
			Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
2 PLT	B700469		1300.93		
190 CS	Next Ren: 05.21.16		1300.93	0.750	9.76
2 PLT	B700470		1300.93		
190 CS	Next Ren: 05.21.16		1300.93	0.750	9.76
1 PLT	B700471		684.70		
100 CS	Next Ren: 05.21.16		684.70	0.750	5.14
Order	Order - 303557 995798	Dtd: 04.18.16			
	1.00 OCCR	Bill of Lading Charge		3.500	3.50
	4.00 OCCR	Lot Withdrawl Charge		3.500	14.00
Summary Of Charges					
855.78 CWTN	Renewal Storage - CWT Net			0.750	641.94
1.00 OCCR	Bill of Lading Charge			3.500	3.50
4.00 OCCR	Lot Withdrawl Charge			3.500	14.00



			659.44 USD
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Warehousing LLC
4550 S Packers
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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT

Renewal	0306700 SHP 9Z OM DELI SHV T			Per	CWTN	
	265848 COOLER					
1 PLT	B509249		473.00			
43 CS	Next Ren: 05.15.16		430.00	0.750	3.23	
1 PLT	B509642		472.92			
70 CS	Next Ren: 05.15.16		472.92	0.750	3.55	
1 PLT	B509643		472.92			
70 CS	Next Ren: 05.15.16		472.92	0.750	3.55	
Renewal	0642200 2.5# OM O/R TUR BRST			Per	CWTN	
	265848 COOLER					
1 PLT	B509638		1350.00			
60 CS	Next Ren: 05.15.16		1350.00	0.750	10.13	
1 PLT	B509639		1350.00			
60 CS	Next Ren: 05.15.16		1350.00	0.750	10.13	
1 PLT	B509640		1350.00			
60 CS	Next Ren: 05.15.16		1350.00	0.750	10.13	
1 PLT	B509641		540.00			
24 CS	Next Ren: 05.15.16		540.00	0.750	4.05	
Renewal	0706500 16Z OM O/R TUR BRST&			Per	CWTN	
	265848 COOLER					
1 PLT	B509634		1017.00			
113 CS	Next Ren: 05.15.16		1017.00	0.750	7.63	
1 PLT	B509635		1494.00			
166 CS	Next Ren: 05.15.16		1494.00	0.750	11.21	
Renewal	0755800 16Z OM CHKN CHIPO			Per	CWTN	
	265848 COOLER					
1 PLT	B509622		1080.00			
90 CS	Next Ren: 05.15.16		900.00	0.750	6.75	
Renewal	07909 OVEN ROASTED TURKEY BREAST			Per	CWTN	
	145076 FREEZER					
1 PLT	B533832		1235.00			
190 CS	Next Ren: 05.09.16		1045.00	0.750	7.84	
1 PLT	B533833		1235.00			
190 CS	Next Ren: 05.09.16		1045.00	0.750	7.84	
1 PLT	B533834		1235.00			
190 CS	Next Ren: 05.09.16		1045.00	0.750	7.84	
Renewal	0833900 16Z OM DELI FRESH CH			Per	CWTN	
	265848 COOLER					

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Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 PLT	B509621		1188.00		
99 CS	Next Ren: 05.15.16		990.00	0.750	7.43
Renewal	0834100 16Z OM DELI FRESH CKN BRST ME			Per	CWTN
	265848 COOLER				
1 PLT	B509616		1200.00		
100 CS	Next Ren: 05.15.16		1000.00	0.750	7.50
1 PLT	B509617		1200.00		
100 CS	Next Ren: 05.15.16		1000.00	0.750	7.50
1 PLT	B509618		1200.00		
100 CS	Next Ren: 05.15.16		1000.00	0.750	7.50
1 PLT	B509619		1200.00		
100 CS	Next Ren: 05.15.16		1000.00	0.750	7.50
1 PLT	B509620		960.00		
80 CS	Next Ren: 05.15.16		800.00	0.750	6.00
Renewal	1005 NO.2 SMOKED SAUSAGE			Per	CWTN
	142892 FREEZER				
1 PLT	8652783		533.00		
13 CS	Next Ren: 05.13.16		520.00	0.750	3.90
1 PLT	8652784		902.00		
22 CS	Next Ren: 05.13.16		880.00	0.750	6.60
Renewal	5860 SLICED TURKEY BACON			Per	CWTN
	00139S FREEZER				
2 PLT	B712074		1430.00		
130 CS	Next Ren: 05.18.16		1300.00	0.750	9.75
	265740S FREEZER				
2 PLT	B563504		1650.00		
150 CS	Next Ren: 05.18.16		1500.00	0.750	11.25
2 PLT	B563505		1650.00		
150 CS	Next Ren: 05.18.16		1500.00	0.750	11.25
2 PLT	B563506		1650.00		
150 CS	Next Ren: 05.18.16		1500.00	0.750	11.25
2 PLT	B563507		1650.00		
150 CS	Next Ren: 05.18.16		1500.00	0.750	11.25
	265742S FREEZER				
1 PLT	B531755		1650.00		
150 CS	Next Ren: 05.18.16		1500.00	0.750	11.25
1 PLT	B531756		1650.00		
150 CS	Next Ren: 05.18.16		1500.00	0.750	11.25
1 PLT	B531757		1650.00		
150 CS	Next Ren: 05.18.16		1500.00	0.750	11.25

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Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
2 PLT	B531772		1364.00		
124 CS	Next Ren: 05.18.16		1240.00	0.750	9.30
1 PLT	B531774		1650.00		
150 CS	Next Ren: 05.18.16		1500.00	0.750	11.25
1 PLT	C010374		1650.00		
150 CS	Next Ren: 05.18.16		1500.00	0.750	11.25
1 PLT	C010375		1650.00		
150 CS	Next Ren: 05.18.16		1500.00	0.750	11.25
1 PLT	C010376		1650.00		
150 CS	Next Ren: 05.18.16		1500.00	0.750	11.25
1 PLT	C010377		1650.00		
150 CS	Next Ren: 05.18.16		1500.00	0.750	11.25
1 PLT	C010378		1650.00		
150 CS	Next Ren: 05.18.16		1500.00	0.750	11.25
1 PLT	C010379		1650.00		
150 CS	Next Ren: 05.18.16		1500.00	0.750	11.25
1 PLT	C010380		1650.00		
150 CS	Next Ren: 05.18.16		1500.00	0.750	11.25
1 PLT	C010381		1650.00		
150 CS	Next Ren: 05.18.16		1500.00	0.750	11.25
1 PLT	C010382		1650.00		
150 CS	Next Ren: 05.18.16		1500.00	0.750	11.25
1 PLT	C010383		1650.00		
150 CS	Next Ren: 05.18.16		1500.00	0.750	11.25
1 PLT	C010384		1650.00		
150 CS	Next Ren: 05.18.16		1500.00	0.750	11.25
1 PLT	C010385		1650.00		
150 CS	Next Ren: 05.10.16		1500.00	0.750	11.25
1 PLT	C010386		1650.00		
150 CS	Next Ren: 05.10.16		1500.00	0.750	11.25
1 PLT	C010387		1650.00		
150 CS	Next Ren: 05.10.16		1500.00	0.750	11.25
1 PLT	C010388		1650.00		
150 CS	Next Ren: 05.10.16		1500.00	0.750	11.25
Renewal	7200 #2 COT SAL TK			Per	CWTN
	142893 FREEZER				
	8652770		1331.11		
1 COMB	Next Ren: 05.13.16		1331.11	0.750	9.98
	8652771		1331.11		
1 COMB	Next Ren: 05.13.16		1331.11	0.750	9.98
	8652772		1331.11		
1 COMB	Next Ren: 05.13.16		1331.11	0.750	9.98

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FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8652794		1331.11		
1 COMB	Next Ren: 05.13.16		1331.11	0.750	9.98
	8652797		1331.11		
1 COMB	Next Ren: 05.13.16		1331.11	0.750	9.98
	8652798		1331.11		
1 COMB	Next Ren: 05.13.16		1331.11	0.750	9.98
	8652799		1331.11		
1 COMB	Next Ren: 05.13.16		1331.11	0.750	9.98
	8652800		1331.11		
1 COMB	Next Ren: 05.13.16		1331.11	0.750	9.98
	8652801		1331.11		
1 COMB	Next Ren: 05.13.16		1331.11	0.750	9.98
	142916 FREEZER				
	8651072		1105.46		
1 COMB	Next Ren: 05.14.16		1105.46	0.750	8.29
	8651073		1105.46		
1 COMB	Next Ren: 05.14.16		1105.46	0.750	8.29
	8651074		1105.46		
1 COMB	Next Ren: 05.14.16		1105.46	0.750	8.29
	8651075		1105.46		
1 COMB	Next Ren: 05.14.16		1105.46	0.750	8.29
	8651076		1105.46		
1 COMB	Next Ren: 05.14.16		1105.46	0.750	8.29
	8651077		1105.46		
1 COMB	Next Ren: 05.14.16		1105.46	0.750	8.29
	8651078		1105.46		
1 COMB	Next Ren: 05.14.16		1105.46	0.750	8.29
	8651079		1105.46		
1 COMB	Next Ren: 05.14.16		1105.46	0.750	8.29
	8651080		1105.46		
1 COMB	Next Ren: 05.14.16		1105.46	0.750	8.29
	8651081		1105.46		
1 COMB	Next Ren: 05.14.16		1105.46	0.750	8.29
	8651082		1105.46		
1 COMB	Next Ren: 05.14.16		1105.46	0.750	8.29
	8651083		1105.46		
1 COMB	Next Ren: 05.14.16		1105.46	0.750	8.29
	8651084		1105.46		
1 COMB	Next Ren: 05.14.16		1105.46	0.750	8.29
Renewal	736 TURKEY LOGS			Per	CWTN
	142888 COOL				
	8652202		1535.70		

Continued on Page 5	PLEASE PAY THIS AMOUNT
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
04.18.16

NUMBER
AI-000051191

TERMS
Due On Receipt

PAGE
5

INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 05.13.16		1535.70	0.750	11.52
	8652203		1535.70		
1 COMB	Next Ren: 05.13.16		1535.70	0.750	11.52
	8652204		1535.70		
1 COMB	Next Ren: 05.13.16		1535.70	0.750	11.52
	8652205		1535.70		
1 COMB	Next Ren: 05.13.16		1535.70	0.750	11.52
	8652206		1535.70		
1 COMB	Next Ren: 05.13.16		1535.70	0.750	11.52
	8652207		1535.70		
1 COMB	Next Ren: 05.13.16		1535.70	0.750	11.52
	8652208		1535.70		
1 COMB	Next Ren: 05.13.16		1535.70	0.750	11.52
	8652209		1535.70		
1 COMB	Next Ren: 05.13.16		1535.70	0.750	11.52
	8652210		1535.70		
1 COMB	Next Ren: 05.13.16		1535.70	0.750	11.52
Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per	CWTN
	140892 FREEZER				
	8378575		1181.82		
1 COMB	Next Ren: 05.15.16		1171.86	0.750	8.79
	8378577		1181.82		
1 COMB	Next Ren: 05.15.16		1171.86	0.750	8.79
	8381037		1181.82		
1 COMB	Next Ren: 05.15.16		1171.86	0.750	8.79
	8381038		1181.82		
1 COMB	Next Ren: 05.15.16		1171.86	0.750	8.79
	8381039		1181.82		
1 COMB	Next Ren: 05.15.16		1171.86	0.750	8.79
	8381040		1181.82		
1 COMB	Next Ren: 05.15.16		1171.86	0.750	8.79
	8381041		1181.82		
1 COMB	Next Ren: 05.15.16		1171.86	0.750	8.79
	8381042		1181.82		
1 COMB	Next Ren: 05.15.16		1171.86	0.750	8.79
	8381043		1181.82		
1 COMB	Next Ren: 05.15.16		1171.86	0.750	8.79
	8381044		1181.82		
1 COMB	Next Ren: 05.15.16		1171.86	0.750	8.79
	8381045		1181.82		
1 COMB	Next Ren: 05.15.16		1171.86	0.750	8.79
	8381046		1181.82		

Continued on Page 6	PLEASE PAY THIS AMOUNT
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
04.18.16

NUMBER
AI-000051191

TERMS
Due On Receipt

PAGE
6

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 05.15.16 8381047		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 05.15.16 8381048		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 05.15.16 8381049		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 05.15.16 8381050		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 05.15.16 8381051		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 05.15.16 8381052		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 05.15.16 8381053		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 05.15.16 8381054		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 05.15.16		1171.86	0.750	8.79
Renewal	7409 #2 1000LB TURKEY BACON 265747			Per	CWTN
	B120757		1000.00		
1 COMB	Next Ren: 05.13.16 B120758		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120759		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120760		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120761		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120762		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120763		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120764		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120765		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120766		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120767		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120768		1000.00 1000.00	0.750	7.50

Continued on Page 7

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
04.18.16

NUMBER
AI-000051191

TERMS
Due On Receipt

PAGE
7

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 05.13.16 B120769		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120770		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120771		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120772		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120773		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120774		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120775		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120776		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120777		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120778		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120779		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120780		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120781		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120782		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120783		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120784		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16 B120785		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 05.13.16		1000.00	0.750	7.50
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY 142895 FREEZER			Per	CWTN
	8652769		1193.43		
1 COMB	Next Ren: 05.13.16 8652785		1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 05.13.16 8652789		1193.43 1193.43	0.750	8.95

Continued on Page 8

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
04.18.16

NUMBER
AI-000051191

TERMS
Due On Receipt

PAGE
8

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 05.13.16		1193.43	0.750	8.95
	8652790		1193.43		
1 COMB	Next Ren: 05.13.16		1193.43	0.750	8.95
	8652792		1193.43		
1 COMB	Next Ren: 05.13.16		1193.43	0.750	8.95
	8652795		1193.43		
1 COMB	Next Ren: 05.13.16		1193.43	0.750	8.95
	8652796		1193.43		
1 COMB	Next Ren: 05.13.16		1193.43	0.750	8.95
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH			Per	CWTN
	141344 FREEZER				
	8474626		1144.68		
1 COMB	Next Ren: 05.13.16		1069.68	0.750	8.02
	8474627		1144.68		
1 COMB	Next Ren: 05.13.16		1069.68	0.750	8.02
	8474628		1144.68		
1 COMB	Next Ren: 05.13.16		1069.68	0.750	8.02
	8474629		1144.68		
1 COMB	Next Ren: 05.13.16		1069.68	0.750	8.02
	8474630		1144.68		
1 COMB	Next Ren: 05.13.16		1069.68	0.750	8.02
	8474631		1144.68		
1 COMB	Next Ren: 05.13.16		1069.68	0.750	8.02
Renewal	7909 22Z OM TURKEY OVEN RSTD			Per	CWTN
	265833				
1 PLT	B504986		242.00		
44 CS	Next Ren: 05.14.16		242.00	0.750	1.82
1 PLT	B504987		1045.00		
190 CS	Next Ren: 05.14.16		1045.00	0.750	7.84
Renewal	7910 22Z OM TURKEY SMKD 4			Per	CWTN
	265833 FREEZER				
1 PLT	B505261		165.00		
30 CS	Next Ren: 05.14.16		165.00	0.750	1.24
1 PLT	B505262		1044.97		
190 CS	Next Ren: 05.14.16		1044.97	0.750	7.84
1 PLT	B505263		1044.97		
190 CS	Next Ren: 05.14.16		1044.97	0.750	7.84
1 PLT	B505264		1044.97		
190 CS	Next Ren: 05.14.16		1044.97	0.750	7.84

Continued on Page 9

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
04.18.16

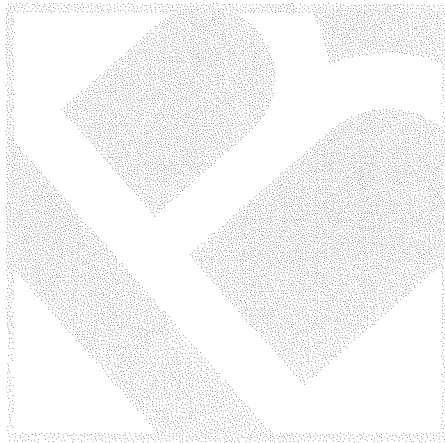
NUMBER
AI-000051191

TERMS
Due On Receipt

PAGE
9

INVOICE				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT

1687.10 CWTN	Summary Of Charges Renewal Storage - CWT Net			0.750	1265.37
--------------	---	--	--	-------	---------



		PLEASE PAY THIS AMOUNT	1265.37 USD
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
04.15.16

NUMBER
AI-000051143

TERMS
Due On Receipt

PAGE
1

INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	Order - 302572	FEDEX Dtd: 04.11.16			
	1.00	OCCR Bill of Lading Charge		3.500	3.50
	1.00	OCCR Lot Withdrawl Charge		3.500	3.50
Order	Order - 303168	50791 Dtd: 04.12.16			
	1.00	OCCR Bill of Lading Charge		3.500	3.50
	1.00	OCCR Lot Withdrawl Charge		3.500	3.50
Order	Order - 303269	265740 Dtd: 04.12.16			
	1.00	OCCR Bill of Lading Charge		3.500	3.50
	1.00	OCCR Lot Withdrawl Charge		3.500	3.50
Order	Order - 303471	00139 Dtd: 04.14.16			
	1.00	OCCR Bill of Lading Charge		3.500	3.50
	1.00	OCCR Lot Withdrawl Charge		3.500	3.50
Order	Order - 303497	Dtd: 04.14.16			
	1.00	OCCR Bill of Lading Charge		3.500	3.50
	1.00	OCCR Lot Withdrawl Charge		3.500	3.50
	Summary Of Charges				
5.00	OCCR	Bill of Lading Charge		3.500	17.50
5.00	OCCR	Lot Withdrawl Charge		3.500	17.50

		PLEASE PAY THIS AMOUNT	35.00 USD
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.



Berkshire Refrigerated Warehousing

Remit to Berkshire Refrigerated Warehousing
4550 S Packers Ave
Chicago, IL 60609

Invoice / Pro Number 80690

Date 02/05/16

Billing Phone (773) 254-2424

Billing Fax (773) 254-2919

Shippers Ref No

PO 00119D

BOL

Bill To KAJ

KAJ Foods
5496 N Ham Holly DR
Stone Lake, WI 54876

Shipper Berkshire Refrigerated Warehousing
4550 s Packers Ave
Chicago, IL 60609
(773)254-2424

Consignee Ramsey County Correctinal Facility
297 Century ave
St Paul, MN 55119

Origin- Pickup - Berkshire Refrigerated Warehousing 4550 s Packers Ave Chicago, IL 60609
Drop - Ramsey County Correctinal Facility 297 Century ave St Paul, MN 55119

Driver	Tractor	Trailer	Terms	Due Date			
			30 Days	03/06/16			
Ordered By	Load ID	Start Date	Delivery Date				
	80690	02/04/16	02/05/16				
Goods	Description	Quantity	Weight	Tonnage	Pieces	Pallets	
		.00	.00	.0	.00	.0	
Description	Miles	Units	Weight	Tons	Pallets	Rate	Charges
Contracted flat amount	0.0	0.00	0.0	.0	0.0	900.00	\$900.00
Notes	Please Pay This Amount						\$900.00

See attached addendum for additional instructions and requirements. This confirmation and addendum is binding to both parties.
Berkshire Refrigerated Warehouse - 4550 S Packers ave - Chicago, IL 60609 - (Phone) (773)254-2424 - (Fax) (773)254-2919

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
04.12.16

NUMBER
RC-878645

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE						
RECEIVED FROM	WORK ORDER					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876					
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609					
Carrier : Own Warehouse: Packers Ave Reference: 265740 Pro Bill : 265740						
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

75.00	Accessorial Charge(s) for Receipt : Slicing Net Weight	SLICIN	26.500	1987.50
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750 CS	5860 SLICED TURKEY BACON 265740S FREEZER
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750 CS	Gross: 0.00	PLEASE PAY THIS AMOUNT	1987.50
	Net : 0.00		

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

Duplicate : 1

DATE 04.12.16	NUMBER RC-000878645
TERMS Due On Receipt	PAGE 1

NON-NEGOTIABLE WAREHOUSE RECEIPT						
RECEIVED FROM WORK ORDER	Carrier : Own Warehouse: Packers Ave Reference: 265740 Pro Bill : 265740					
FOR ACCOUNT OF KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876	REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609					
QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

750 CS	5860 SLICED TURKEY BACON			G:	8250.00	N: 7500.00
750 CS	265740S FREEZER			G:	8250.00	N: 7500.00

750 CS	Gross: 8250.00 Net : 7500.00	PLEASE PAY THIS AMOUNT
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See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY _____

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
04.08.16

NUMBER
AI-000051064

TERMS
Due On Receipt

PAGE
1

INVOICE				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	18412C	DICED CHICKEN		Per	CWTN
	A265691D	FREEZER			
1 PLT	C010839		1485.00		
135 CS	Next Ren: 05.08.16		1350.00	0.750	10.13
1 PLT	C010840		1650.00		
150 CS	Next Ren: 05.08.16		1500.00	0.750	11.25
Renewal	5860	SLICED TURKEY BACON		Per	CWTN
	00139S	FREEZER			
1 PLT	B559060		1650.00		
150 CS	Next Ren: 05.07.16		1500.00	0.750	11.25
1 PLT	B559061		1650.00		
150 CS	Next Ren: 05.07.16		1500.00	0.750	11.25
1 PLT	B559062		1650.00		
150 CS	Next Ren: 05.07.16		1500.00	0.750	11.25
1 PLT	B559063		1650.00		
150 CS	Next Ren: 05.07.16		1500.00	0.750	11.25
1 PLT	B559064		1650.00		
150 CS	Next Ren: 05.07.16		1500.00	0.750	11.25
1 PLT	B559065		1650.00		
150 CS	Next Ren: 05.07.16		1500.00	0.750	11.25
1 PLT	B559066		1650.00		
150 CS	Next Ren: 05.07.16		1500.00	0.750	11.25
2 PLT	B559067		1650.00		
150 CS	Next Ren: 05.07.16		1500.00	0.750	11.25
2 PLT	B559068		1650.00		
150 CS	Next Ren: 05.07.16		1500.00	0.750	11.25
2 PLT	B559069		1650.00		
150 CS	Next Ren: 05.07.16		1500.00	0.750	11.25
2 PLT	B559070		1650.00		
150 CS	Next Ren: 05.07.16		1500.00	0.750	11.25
2 PLT	B559071		1650.00		
150 CS	Next Ren: 05.07.16		1500.00	0.750	11.25
2 PLT	B559072		1650.00		
150 CS	Next Ren: 05.07.16		1500.00	0.750	11.25
2 PLT	B559073		1650.00		
150 CS	Next Ren: 05.07.16		1500.00	0.750	11.25
2 PLT	B563508		1650.00		
150 CS	Next Ren: 05.07.16		1500.00	0.750	11.25
2 PLT	B563509		1650.00		
150 CS	Next Ren: 05.07.16		1500.00	0.750	11.25
2 PLT	B563510		1650.00		
150 CS	Next Ren: 05.07.16		1500.00	0.750	11.25

Continued on Page 2	PLEASE PAY THIS AMOUNT
---------------------	------------------------

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
04.08.16

NUMBER
AI-000051064

TERMS
Due On Receipt

PAGE
2

INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7200 #2 COT SAL TK			Per	CWTN
	141187				
	8450478		1104.00		
1 COMB	Next Ren: 05.06.16		1104.00	0.750	8.28
	8450888		1104.00		
1 COMB	Next Ren: 05.06.16		1104.00	0.750	8.28
	8450889		1104.00		
1 COMB	Next Ren: 05.06.16		1104.00	0.750	8.28
	8450890		1104.00		
1 COMB	Next Ren: 05.06.16		1104.00	0.750	8.28
	8470776		1104.00		
1 COMB	Next Ren: 05.06.16		1104.00	0.750	8.28
	8470778		1104.00		
1 COMB	Next Ren: 05.06.16		1104.00	0.750	8.28
	8470779		1104.00		
1 COMB	Next Ren: 05.06.16		1104.00	0.750	8.28
	8470780		1104.00		
1 COMB	Next Ren: 05.06.16		1104.00	0.750	8.28
	8476777		1104.00		
1 COMB	Next Ren: 05.06.16		1104.00	0.750	8.28
	141268 FREEZER				
	8472030		1090.57		
1 COMB	Next Ren: 05.08.16		1090.57	0.750	8.18
	8472031		1090.57		
1 COMB	Next Ren: 05.08.16		1090.57	0.750	8.18
	8472032		1090.57		
1 COMB	Next Ren: 05.08.16		1090.57	0.750	8.18
	8472033		1090.57		
1 COMB	Next Ren: 05.08.16		1090.57	0.750	8.18
	8472034		1090.57		
1 COMB	Next Ren: 05.08.16		1090.57	0.750	8.18
	8472035		1090.57		
1 COMB	Next Ren: 05.08.16		1090.57	0.750	8.18
	8472036		1090.57		
1 COMB	Next Ren: 05.08.16		1090.57	0.750	8.18
Renewal	7409 #2 1000LB TURKEY BACON			Per	CWTN
	265742 FREEZER				
	B115844		1079.00		
1 COMB	Next Ren: 05.05.16		1079.00	0.750	8.09
	B115845		1135.00		
1 COMB	Next Ren: 05.05.16		1135.00	0.750	8.51
	B115846		1242.00		

Continued on Page 3

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
04.08.16

NUMBER
AI-000051064

TERMS
Due On Receipt

PAGE
3

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 05.05.16 B115847		1242.00 1155.00	0.750	9.32
1 COMB	Next Ren: 05.05.16 B115848		1155.00 1002.00	0.750	8.66
1 COMB	Next Ren: 05.05.16 B115849		1002.00 1088.00	0.750	7.52
1 COMB	Next Ren: 05.05.16 B115850		1088.00 1003.00	0.750	8.16
1 COMB	Next Ren: 05.05.16 B115851		1003.00 1114.00	0.750	7.52
1 COMB	Next Ren: 05.05.16 B115852		1114.00 1126.00	0.750	8.36
1 COMB	Next Ren: 05.05.16 B115853		1126.00 982.00	0.750	8.45
1 COMB	Next Ren: 05.05.16 B115854		982.00 1111.00	0.750	7.37
1 COMB	Next Ren: 05.05.16 B115855		1111.00 1043.00	0.750	8.33
1 COMB	Next Ren: 05.05.16 B115856		1043.00 1043.00	0.750	7.82
1 COMB	Next Ren: 05.05.16 B115857		1043.00 1010.00	0.750	7.82
1 COMB	Next Ren: 05.05.16 B115858		1010.00 1082.00	0.750	7.58
1 COMB	Next Ren: 05.05.16 B115859		1082.00 1078.00	0.750	8.12
1 COMB	Next Ren: 05.05.16 B115860		1078.00 1026.00	0.750	8.09
1 COMB	Next Ren: 05.05.16 B115861		1026.00 1043.00	0.750	7.70
1 COMB	Next Ren: 05.05.16 B115862		1043.00 1066.00	0.750	7.82
1 COMB	Next Ren: 05.05.16 B115863		1066.00 1042.00	0.750	8.00
1 COMB	Next Ren: 05.05.16 B115864		1042.00 1149.00	0.750	7.82
1 COMB	Next Ren: 05.05.16 B115865		1149.00 1079.00	0.750	8.62
1 COMB	Next Ren: 05.05.16 B115866		1079.00 1051.00	0.750	8.09
1 COMB	Next Ren: 05.05.16 B115867		1051.00 1181.00	0.750	7.88
1 COMB	Next Ren: 05.05.16		1181.00	0.750	8.86

Continued on Page 4

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
04.08.16

NUMBER
AI-000051064

TERMS
Due On Receipt

PAGE
4

INVOICE	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	B115868		1129.00		
1 COMB	Next Ren: 05.05.16		1129.00	0.750	8.47
	B115869		1129.00		
1 COMB	Next Ren: 05.05.16		1129.00	0.750	8.47
	B115870		1183.00		
1 COMB	Next Ren: 05.05.16		1183.00	0.750	8.87
	B115871		1210.00		
1 COMB	Next Ren: 05.05.16		1210.00	0.750	9.08
	B115872		1167.00		
1 COMB	Next Ren: 05.05.16		1167.00	0.750	8.75
Renewal	7909 22Z OM TURKEY OVEN RSTD			Per	CWTN
	00154 FREEZER				
	B503033		1045.00		
1 PLT	Next Ren: 05.04.16		1045.00	0.750	7.84
190 CS	B503034		528.00		
1 PLT	Next Ren: 05.04.16		528.00	0.750	3.96
96 CS	B503075		1045.00		
1 PLT	Next Ren: 05.04.16		1045.00	0.750	7.84
190 CS	B503076		1045.00		
1 PLT	Next Ren: 05.04.16		1045.00	0.750	7.84
190 CS					
Order	Order - 298844 265742	Dtd: 04.08.16			
	1.00 OCCR Bill of Lading Charge		3.500		3.50
	1.00 OCCR Lot Withdrawl Charge		3.500		3.50
Order	Order - 299806 265742	Dtd: 04.08.16			
	1.00 OCCR Bill of Lading Charge		3.500		3.50
	1.00 OCCR Lot Withdrawl Charge		3.500		3.50
Order	Order - 301794 141906	Dtd: 04.08.16			
	1.00 OCCR Bill of Lading Charge		3.500		3.50
	1.00 OCCR Lot Withdrawl Charge		3.500		3.50
Order	Order - 301993 00163	Dtd: 04.08.16			
	1.00 OCCR Bill of Lading Charge		3.500		3.50
	2.00 OCCR Lot Withdrawl Charge		3.500		7.00
Order	Order - 302440 00172B	Dtd: 04.05.16			
	1.00 OCCR Bill of Lading Charge		3.500		3.50
	2.00 OCCR Lot Withdrawl Charge		3.500		7.00

Continued on Page 5	PLEASE PAY THIS AMOUNT
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
04.08.16

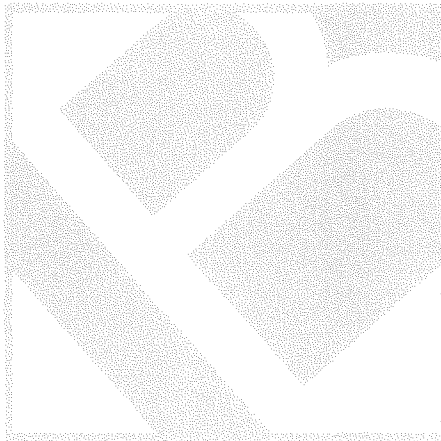
NUMBER
AI-000051064

TERMS
Due On Receipt

PAGE
5

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT

		Summary Of Charges			
813.31	CWTN	Renewal Storage - CWT Net		0.750	610.04
5.00	OCCR	Bill of Lading Charge		3.500	17.50
7.00	OCCR	Lot Withdrawl Charge		3.500	24.50



			PLEASE PAY THIS AMOUNT	652.04 USD
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
03.28.16

NUMBER
RC-873974

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE

Carrier : To Be Announced
Warehouse: Packers Ave
Reference: 00167

Pro Bill : 00163

REPACK

RECEIVED
FROM

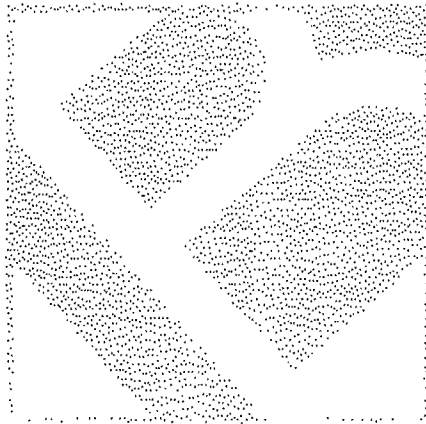
FOR
ACCOUNT
OF

KAJ FOODS LLC
5496 N HAM HOLLY DR
Stone Lake, WI 54876

REMIT
PAYMENT
TO

Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago, IL 60609

QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
286.22		Accessorial Charge(s) for Receipt : Repacking Net Weight		REPACK	15.000	4293.30
1301 CS	790922 22	LBS OM DELI SHV O/R TU31224.00				
	00163/67R	FREEZER	28622.00			



1301 CS	Gross: 31224.00 Net : 28622.00	PLEASE PAY THIS AMOUNT	4293.30
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See reverse for Storage Terms and Conditions including provisions limiting time
to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING,
STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL
CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING,
COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER
DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
04.01.16

NUMBER
RC-000873974

TERMS
Due On Receipt

PAGE
1

NON-NEGOTIABLE WAREHOUSE RECEIPT			
RECEIVED FROM	REPACK		
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876		REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609

QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
1301 CS	790922 22	LBS OM DELI SHV O/R TUR C		G:	31224.00	N: 28622.00
1301 CS	00163/67R	FREEZER		G:	31224.00	N: 28622.00

1301 CS

Gross: 31224.00
Net : 28622.00

PLEASE PAY THIS AMOUNT

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE

The goods stored pursuant to this NON-NEGOTIABLE WAREHOUSE RECEIPT were received in apparent good order unless noted otherwise; however, the contents, condition and quality are unknown. The goods are stored subject to all the terms and conditions stated on the reverse hereof. Said terms and conditions constitute a contract to which customer agrees by the acceptance of the Warehouse Receipt.

BY _____

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
04.05.16

NUMBER
RC-876822

TERMS
Due On Receipt

PAGE
1

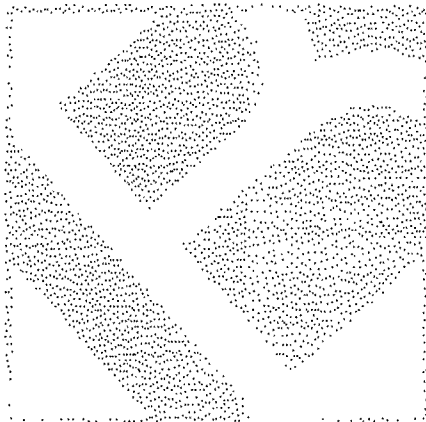
Carrier : To Be Announced
Warehouse: Packers Ave
Reference: 00167

Pro Bill : 00163

RECEIPT / INVOICE							
RECEIVED FROM	ON# 301993						
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609		
QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT	

113.74	Accessorial Charge(s) for Receipt : Repack Net Weight			REPACK	15.000	1706.10
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517 CS	7909 22Z OM TURKEY OVEN RSTD	12408.00
	00167R freezer	11374.00



517 CS	Gross: 12408.00 Net : 11374.00	PLEASE PAY THIS AMOUNT	1706.10
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See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH TO FIGURE STORAGE CHARGES

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE

04.05.16

NUMBER

RC-000876822

TERMS

Due On Receipt

PAGE

1

NON-NEGOTIABLE WAREHOUSE RECEIPT						
RECEIVED FROM	ON# 301993					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876					
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609					
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

517 CS	7909 22Z OM TURKEY OVEN RSTD				G: 12408.00 N: 11374.00	
517 CS	00167R freezer				G: 12408.00 N: 11374.00	

517 CS

Gross: 12408.00
Net : 11374.00

PLEASE PAY THIS AMOUNT

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
04.07.16

NUMBER
RC-877445

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE	
RECEIVED FROM	work order
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609

Carrier : Own
Warehouse: Packers Ave
Reference: 265740

Pro Bill : 265740

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
105.00		Accessorial Charge(s) for Receipt : Slicing Net Weight		SLICIN	26.500	2782.50

1050 CS 5860 SLICED TURKEY BACON
265740S FREEZER

1050 CS	Gross: 0.00 Net : 0.00	PLEASE PAY THIS AMOUNT	2782.50
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See reverse for Storage Terms and Conditions including provisions limiting time to make claim and the suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE

THE WAREHOUSEMAN CLAIMS A LIE FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY 
WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

Duplicate : 1

DATE
04.07.16

NUMBER
RC-000877445

TERMS
Due On Receipt

PAGE
1

NON-NEGOTIABLE WAREHOUSE RECEIPT

RECEIVED
FROM

work order

Carrier : Own
Warehouse: Packers Ave
Reference: 265740
Pro Bill : 265740

FOR
ACCOUNT
OF

KAJ FOODS LLC
5496 N HAM HOLLY DR
Stone Lake, WI 54876

REMIT
PAYMENT
TO

Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago, IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
1050 CS	5860	SLICED TURKEY BACON		G:	11550.00	N: 10500.00
1050 CS	265740S	FREEZER		G:	11550.00	N: 10500.00

1050 CS

Gross: 11550.00
Net : 10500.00

PLEASE PAY THIS AMOUNT

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY _____

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
03.31.16

NUMBER
AI-000050932

TERMS
Due On Receipt

PAGE
1

INVOICE	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	4470003050	9Z OM DELI SHV O/R TUR 12		Per	CWTN
3 PLT	145074	FREEZER	1053.00		
156 CS	B501140	Next Ren: 04.30.16	1053.00	0.750	7.90
Renewal	718715447200	48Z OM TUR FRK F/CLB DSP		Per	CWTN
1 PLT	265897	FREEZER	1583.91		
55 CS	B544582	Next Ren: 04.26.16	1320.00	0.750	9.90
1 PLT	B544583	Next Ren: 04.26.16	1583.91	0.750	9.90
55 CS	B544586	Next Ren: 04.26.16	1320.00	0.750	9.90
1 PLT	B544587	Next Ren: 04.26.16	1583.91	0.750	9.90
55 CS	B544588	Next Ren: 04.26.16	1320.00	0.750	9.90
1 PLT	B544589	Next Ren: 04.26.16	1583.91	0.750	9.90
55 CS	B544590	Next Ren: 04.26.16	1320.00	0.750	9.90
1 PLT	B544591	Next Ren: 04.26.16	1583.91	0.750	9.90
55 CS	B544592	Next Ren: 04.26.16	1320.00	0.750	9.90
1 PLT	B544593	Next Ren: 04.26.16	1583.91	0.750	9.90
55 CS	B544594	Next Ren: 04.26.16	1320.00	0.750	9.90
1 PLT	B544595	Next Ren: 04.26.16	1583.91	0.750	9.90
55 CS	B544596	Next Ren: 04.26.16	1320.00	0.750	9.90
1 PLT	B544597	Next Ren: 04.26.16	1583.91	0.750	9.90
55 CS	B544598	Next Ren: 04.26.16	1320.00	0.750	9.90
1 PLT	B544599	Next Ren: 04.26.16	1583.91	0.750	9.90
55 CS	B544600	Next Ren: 04.26.16	1320.00	0.750	9.90
1 PLT	B544601	Next Ren: 04.26.16	1583.91	0.750	9.90
55 CS			1320.00	0.750	9.90

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
03.31.16

NUMBER
AI-000050932

TERMS
Due On Receipt

PAGE
2

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT

Renewal	7200 #2 COT SAL TK			Per	CWTN
	265691 COOLER				
	8700043		1104.00		
1 COMB	Next Ren: 04.28.16		1104.00	0.750	8.28
	8700044		1104.00		
1 COMB	Next Ren: 04.28.16		1104.00	0.750	8.28
	8700045		1104.00		
1 COMB	Next Ren: 04.28.16		1104.00	0.750	8.28
	8700046		1104.00		
1 COMB	Next Ren: 04.28.16		1104.00	0.750	8.28
	8700062		1104.00		
1 COMB	Next Ren: 04.28.16		1104.00	0.750	8.28
	8700070		1104.00		
1 COMB	Next Ren: 04.28.16		1104.00	0.750	8.28
Renewal	7353 15Z OM VR PK SM HM & ORT			Per	CWTN
	145068				
1 PLT	B501181		487.50		
65 CS	Next Ren: 04.30.16		487.50	0.750	3.66
Order	Order - 301820 00172A	Dtd: 03.31.16			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
	Summary Of Charges				
319.25 CWTN	Renewal Storage - CWT Net			0.750	239.44
1.00 OCCR	Bill of Lading Charge			3.500	3.50
1.00 OCCR	Lot Withdrawl Charge			3.500	3.50

			246.44 USD
PLEASE PAY THIS AMOUNT			

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
04.01.16

NUMBER
AI-000051001

TERMS
Due On Receipt

PAGE
1

INVOICE	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	5860	SLICED TURKEY BACON		Per	CWTN
	00139S	FREEZER			
1 PLT	B531750		1650.00		
150 CS	Next Ren: 05.01.16		1500.00	0.750	11.25
1 PLT	B531751		1650.00		
150 CS	Next Ren: 05.01.16		1500.00	0.750	11.25
1 PLT	B531753		1650.00		
150 CS	Next Ren: 05.01.16		1500.00	0.750	11.25
Renewal	7200	#2 COT SAL TK		Per	CWTN
	141114	COOL			
	8400928		1077.78		
1 COMB	Next Ren: 05.01.16		1068.67	0.750	8.02
	8401296		1077.78		
1 COMB	Next Ren: 05.01.16		1068.67	0.750	8.02
	8401297		1077.78		
1 COMB	Next Ren: 05.01.16		1068.67	0.750	8.02
	8401896		1134.00		
1 COMB	Next Ren: 05.01.16		1059.00	0.750	7.94
	8401897		1106.00		
1 COMB	Next Ren: 05.01.16		1031.00	0.750	7.73
	8401898		1143.00		
1 COMB	Next Ren: 05.01.16		1068.00	0.750	8.01
	8401899		1175.00		
1 COMB	Next Ren: 05.01.16		1100.00	0.750	8.25
	8401900		1171.00		
1 COMB	Next Ren: 05.01.16		1096.00	0.750	8.22
Renewal	7404	#2 OM 1000LBS TKY WT HNY		Per	CWTN
	141115	COOL			
	8201879		1387.00		
1 COMB	Next Ren: 05.01.16		1312.00	0.750	9.84
	8201880		1074.00		
1 COMB	Next Ren: 05.01.16		1000.00	0.750	7.50
	8401876		1264.00		
1 COMB	Next Ren: 05.01.16		1189.00	0.750	8.92
	8401878		1134.00		
1 COMB	Next Ren: 05.01.16		1059.00	0.750	7.94
	8401881		1276.00		
1 COMB	Next Ren: 05.01.16		1201.00	0.750	9.01
	8401882		1081.00		
1 COMB	Next Ren: 05.01.16		1006.00	0.750	7.55
	8401883		1089.00		

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

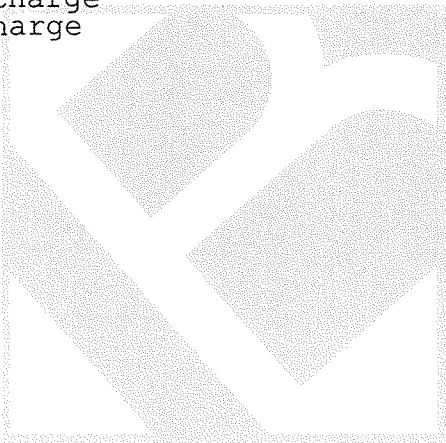
DATE
04.01.16

NUMBER
AI-000051001

TERMS
Due On Receipt

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 05.01.16		1014.00	0.750	7.61
Order	Order - 301898 00167A Dtd: 04.01.16				
	1.00 OCCR	Bill of Lading Charge		3.500	3.50
	1.00 OCCR	Lot Withdrawl Charge		3.500	3.50
Order	Order - 302436 00172C Dtd: 04.01.16				
	1.00 OCCR	Bill of Lading Charge		3.500	3.50
	1.00 OCCR	Lot Withdrawl Charge		3.500	3.50
Summary Of Charges					
208.41 CWTN	Renewal Storage - CWT Net			0.750	156.33
2.00 OCCR	Bill of Lading Charge			3.500	7.00
2.00 OCCR	Lot Withdrawl Charge			3.500	7.00



			170.33 USD	
			PLEASE PAY THIS AMOUNT	

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE	03.18.16	NUMBER	RC-870619
TERMS		PAGE	
Due On Receipt		1	

RECEIPT / INVOICE		Carrier : To Be Announced				
SLICED		Warehouse: Packers Ave				
		Reference: 00139/265740				
RECEIVED FROM		Pro Bill : 00139				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609			
QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

73.00	Accessorial Charge(s) for Receipt : Slicing Net Weight	SLICIN	26.500	1934.50
-------	---	--------	--------	---------

730 CS 5860 SLICED TURKEY BACON
00139S FREEZER
265740S FREEZER

730 CS	Gross: 0.00	PLEASE PAY THIS AMOUNT	1934.50
	Net : 0.00		

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS ALIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, CODPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FLOUSE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
03.18.16

NUMBER
RC-000870619

TERMS
Due On Receipt

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1

NON-NEGOTIABLE WAREHOUSE RECEIPT						
RECEIVED FROM	SLICED	Carrier : To Be Announced Warehouse: Packers Ave Reference: 00139/265740 Pro Bill : 00139				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609			
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

730 CS	5860 SLICED TURKEY BACON	G:	8030.00	N:	7300.00
130 CS	00139S FREEZER	G:	1430.00	N:	1300.00
600 CS	265740S FREEZER	G:	6600.00	N:	6000.00

730 CS	Gross:	8030.00	PLEASE PAY THIS AMOUNT
	Net :	7300.00	

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY _____
WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
03.24.16

NUMBER
RC-873144

TERMS
Due On Receipt

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1

Carrier : To Be Announced
Warehouse: Packers Ave
Reference: 141906R

RECEIPT / INVOICE

RECEIVED FROM
REPACK PER CUSTOMER
141906

Pro Bill : 141906R

FOR ACCOUNT OF
KAJ FOODS LLC
5496 N HAM HOLLY DR
Stone Lake, WI 54876

REMIT PAYMENT TO
Berkshire Refrigerated
Warehousing LLC
P.O. Box 09284
Chicago, IL 60609

QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
7.56		Accessorial Charge(s) for Receipt : Repacking Net weight		REPACK	15.000	113.40

63 CS 447000307000 8ZOZ OM DELI SHVD MESQUITE
141906 FREEZER

63 CS	Gross :	0.00	PLEASE PAY THIS AMOUNT	113.40
	Net :	0.00		
THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION AND/OR WEIGHING				

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE PRORATE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
03.24.16

NUMBER
RC-000873144

TERMS
Due On Receipt

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1

NON-NEGOTIABLE WAREHOUSE RECEIPT	
RECEIVED FROM	REPACK PER CUSTOMER 141906
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609

QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
63 CS	447000307000	8ZOZ OM DELI SHVD MESQU		G:	882.00 N:	756.00
63 CS	141906	FREEZER		G:	882.00 N:	756.00

63 CS	Gross: 882.00 Net : 756.00	PLEASE PAY THIS AMOUNT
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See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN

BY _____
WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
03.25.16

NUMBER
AI-000050842

TERMS
Due On Receipt

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1

INVOICE	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	5860	SLICED TURKEY BACON		Per	CWTN
	141091S	freezer			
1 PLT	C010372		1650.00		
150 CS		Next Ren: 04.19.16	1500.00	0.750	11.25
1 PLT	C010373		1210.00		
110 CS		Next Ren: 04.19.16	1100.00	0.750	8.25
	144429S	FREEZER			
1 PLT	C010411		1540.00		
140 CS		Next Ren: 04.21.16	1400.00	0.750	10.50
1 PLT	C010416		1650.00		
150 CS		Next Ren: 04.21.16	1500.00	0.750	11.25
Renewal	5862	16Z OM DELI SHVD MESQ TUR		Per	CWTN
	144997	FREEZER			
1 PLT	B398732		1188.00		
99 CS		Next Ren: 04.22.16	1188.00	0.750	8.91
1 PLT	B398733		960.00		
80 CS		Next Ren: 04.22.16	960.00	0.750	7.20
Renewal	7148	TURKEY SLICE BACON-COMBO		Per	CWTN
	00139	COOLER			
	8692029		1120.00		
1 COMB		Next Ren: 04.24.16	1119.00	0.750	8.39
	8692030		1120.00		
1 COMB		Next Ren: 04.24.16	1119.00	0.750	8.39
	8692031		1120.00		
1 COMB		Next Ren: 04.24.16	1119.00	0.750	8.39
Renewal	7200	#2 COT SAL TK		Per	CWTN
	142965	FREEZER			
	8660703		1094.71		
1 COMB		Next Ren: 04.19.16	1000.00	0.750	7.50
	8660705		1094.71		
1 COMB		Next Ren: 04.19.16	1000.00	0.750	7.50
	8660710		1094.71		
1 COMB		Next Ren: 04.19.16	1000.00	0.750	7.50
	8660711		1094.71		
1 COMB		Next Ren: 04.19.16	1000.00	0.750	7.50
	8660712		1094.71		
1 COMB		Next Ren: 04.19.16	1000.00	0.750	7.50
	8660714		1094.71		
1 COMB		Next Ren: 04.19.16	1000.00	0.750	7.50
	8660717		1094.71		

Continued on Page 2

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
03.25.16

NUMBER
AI-000050842

TERMS
Due On Receipt

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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 04.19.16		1000.00	0.750	7.50
	8660723		1094.71		
1 COMB	Next Ren: 04.19.16		1000.00	0.750	7.50
	8660724		1094.71		
1 COMB	Next Ren: 04.19.16		1000.00	0.750	7.50
	143439				
	8692711		1000.00		
1 COMB	Next Ren: 04.25.16		1000.00	0.750	7.50
	8692712		1000.00		
1 COMB	Next Ren: 04.25.16		1000.00	0.750	7.50
	8692713		1000.00		
1 COMB	Next Ren: 04.25.16		1000.00	0.750	7.50
	8692714		1000.00		
1 COMB	Next Ren: 04.25.16		1000.00	0.750	7.50
	8692715		1000.00		
1 COMB	Next Ren: 04.25.16		1000.00	0.750	7.50
	8692716		1000.00		
1 COMB	Next Ren: 04.25.16		1000.00	0.750	7.50
	8692717		1000.00		
1 COMB	Next Ren: 04.25.16		1000.00	0.750	7.50
	8692718		1000.00		
1 COMB	Next Ren: 04.25.16		1000.00	0.750	7.50
	8692719		1000.00		
1 COMB	Next Ren: 04.25.16		1000.00	0.750	7.50
	8692720		1000.00		
1 COMB	Next Ren: 04.25.16		1000.00	0.750	7.50
	8692721		1000.00		
1 COMB	Next Ren: 04.25.16		1000.00	0.750	7.50
	8692722		1000.00		
1 COMB	Next Ren: 04.25.16		1000.00	0.750	7.50
	8692723		1000.00		
1 COMB	Next Ren: 04.25.16		1000.00	0.750	7.50
	8692724		1000.00		
1 COMB	Next Ren: 04.25.16		1000.00	0.750	7.50
	8692725		1000.00		
1 COMB	Next Ren: 04.25.16		1000.00	0.750	7.50
	8692726		1000.00		
1 COMB	Next Ren: 04.25.16		1000.00	0.750	7.50
	8692727		1000.00		
1 COMB	Next Ren: 04.25.16		1000.00	0.750	7.50
	8692728		1000.00		
1 COMB	Next Ren: 04.25.16		1000.00	0.750	7.50
	8692729		1000.00		

Continued on Page 3	PLEASE PAY THIS AMOUNT
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
03.25.16

NUMBER
AI-000050842

TERMS
Due On Receipt

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 04.25.16 8692730		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 04.25.16 8692731		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 04.25.16 8692732		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 04.25.16 8692733		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 04.25.16		1000.00	0.750	7.50
Renewal	7327 #2 OR CHICKEN BREAST 141092			Per	CWTN
	B399187		1000.00		
1 COMB	Next Ren: 04.22.16		1000.00	0.750	7.50
	B399194		1000.00		
1 COMB	Next Ren: 04.22.16		1000.00	0.750	7.50
	B399195		1000.00		
1 COMB	Next Ren: 04.22.16		1000.00	0.750	7.50
	B399199		1000.00		
1 COMB	Next Ren: 04.22.16		1000.00	0.750	7.50
	B399204		1000.00		
1 COMB	Next Ren: 04.22.16		1000.00	0.750	7.50
	142488 00164				
	8621436		1131.65		
1 COMB	Next Ren: 04.22.16		1131.65	0.750	8.49
	8621441		1131.65		
1 COMB	Next Ren: 04.22.16		1131.65	0.750	8.49
	8621444		1131.65		
1 COMB	Next Ren: 04.22.16		1131.65	0.750	8.49
	8621447		1131.65		
1 COMB	Next Ren: 04.22.16		1131.65	0.750	8.49
	8621448		1131.65		
1 COMB	Next Ren: 04.22.16		1131.65	0.750	8.49
	8621449		1131.65		
1 COMB	Next Ren: 04.22.16		1131.65	0.750	8.49
	8621450		1131.65		
1 COMB	Next Ren: 04.22.16		1131.65	0.750	8.49
	8621452		1131.65		
1 COMB	Next Ren: 04.22.16		1131.65	0.750	8.49
	8621453		1131.65		
1 COMB	Next Ren: 04.22.16		1131.65	0.750	8.49
Renewal	7409 #2 1000LB TURKEY BACON			Per	CWTN

Continued on Page 4

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
03.25.16

NUMBER
AI-000050842

TERMS
Due On Receipt

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT

	144525 FREEZER				
	B125115		1050.47		
1 COMB	Next Ren: 04.19.16		1050.47	0.750	7.88
	B125116		1050.47		
1 COMB	Next Ren: 04.19.16		1050.47	0.750	7.88
	B125117		1050.47		
1 COMB	Next Ren: 04.19.16		1050.47	0.750	7.88
	B125118		1050.47		
1 COMB	Next Ren: 04.19.16		1050.47	0.750	7.88
	B125119		1050.47		
1 COMB	Next Ren: 04.19.16		1050.47	0.750	7.88
	B125120		1050.47		
1 COMB	Next Ren: 04.19.16		1050.47	0.750	7.88
	B125121		1050.47		
1 COMB	Next Ren: 04.19.16		1050.47	0.750	7.88
	B125122		1050.47		
1 COMB	Next Ren: 04.19.16		1050.47	0.750	7.88
	B125123		1050.47		
1 COMB	Next Ren: 04.19.16		1050.47	0.750	7.88
	B125124		1050.47		
1 COMB	Next Ren: 04.19.16		1050.47	0.750	7.88
	B125125		1050.47		
1 COMB	Next Ren: 04.19.16		1050.47	0.750	7.88
	B125126		1050.47		
1 COMB	Next Ren: 04.19.16		1050.47	0.750	7.88
	B125127		1050.47		
1 COMB	Next Ren: 04.19.16		1050.47	0.750	7.88
	B125128		1050.47		
1 COMB	Next Ren: 04.19.16		1050.47	0.750	7.88
	B125129		1050.47		
1 COMB	Next Ren: 04.19.16		1050.47	0.750	7.88
	B125130		1050.47		
1 COMB	Next Ren: 04.19.16		1050.47	0.750	7.88
	B125131		1050.47		
1 COMB	Next Ren: 04.19.16		1050.47	0.750	7.88
	B125132		1050.47		
1 COMB	Next Ren: 04.19.16		1050.47	0.750	7.88
	B125133		1050.47		
1 COMB	Next Ren: 04.19.16		1050.47	0.750	7.88
	B125134		1050.47		
1 COMB	Next Ren: 04.19.16		1050.47	0.750	7.88
	B125135		1050.47		
1 COMB	Next Ren: 04.19.16		1050.47	0.750	7.88

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PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1	COMB	B125136 Next Ren: 04.19.16	1050.47 1050.47	0.750	7.88
1	COMB	B125137 Next Ren: 04.19.16	1050.47 1050.47	0.750	7.88
1	COMB	B125138 Next Ren: 04.19.16	1050.47 1050.47	0.750	7.88
1	COMB	B125139 Next Ren: 04.19.16	1050.47 1050.47	0.750	7.88
1	COMB	B125140 Next Ren: 04.19.16	1050.47 1050.47	0.750	7.88
1	COMB	B125141 Next Ren: 04.19.16	1050.47 1050.47	0.750	7.88
1	COMB	B125142 Next Ren: 04.19.16	1050.47 1050.47	0.750	7.88
1	COMB	B125143 Next Ren: 04.19.16	1050.47 1050.47	0.750	7.88
1	COMB	B125144 Next Ren: 04.19.16	1050.47 1050.47	0.750	7.88
1	COMB	265740 FREEZER B114629 Next Ren: 04.20.16	1107.62 1107.62	0.750	8.31
1	COMB	B114630 Next Ren: 04.20.16	1107.62 1107.62	0.750	8.31
1	COMB	B114631 Next Ren: 04.20.16	1107.62 1107.62	0.750	8.31
1	COMB	B114632 Next Ren: 04.20.16	1107.62 1107.62	0.750	8.31
1	COMB	B114633 Next Ren: 04.20.16	1107.62 1107.62	0.750	8.31
1	COMB	B114634 Next Ren: 04.20.16	1107.62 1107.62	0.750	8.31
1	COMB	B114635 Next Ren: 04.20.16	1107.62 1107.62	0.750	8.31
1	COMB	B114636 Next Ren: 04.20.16	1107.62 1107.62	0.750	8.31
1	COMB	B114637 Next Ren: 04.20.16	1107.62 1107.62	0.750	8.31
1	COMB	B114638 Next Ren: 04.20.16	1107.62 1107.62	0.750	8.31
1	COMB	B114639 Next Ren: 04.20.16	1107.62 1107.62	0.750	8.31
1	COMB	B114640 Next Ren: 04.20.16	1107.62 1107.62	0.750	8.31

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Warehousing LLC
4550 S Packers
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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	B114641		1107.62		
	Next Ren: 04.20.16		1107.62	0.750	8.31
1 COMB	B114642		1107.62		
	Next Ren: 04.20.16		1107.62	0.750	8.31
1 COMB	B114643		1107.62		
	Next Ren: 04.20.16		1107.62	0.750	8.31
1 COMB	B114644		1107.62		
	Next Ren: 04.20.16		1107.62	0.750	8.31
1 COMB	B114645		1107.62		
	Next Ren: 04.20.16		1107.62	0.750	8.31
1 COMB	B114646		1107.62		
	Next Ren: 04.20.16		1107.62	0.750	8.31
1 COMB	B114647		1107.62		
	Next Ren: 04.20.16		1107.62	0.750	8.31
1 COMB	B114648		1107.62		
	Next Ren: 04.20.16		1107.62	0.750	8.31
1 COMB	B114649		1107.62		
	Next Ren: 04.20.16		1107.62	0.750	8.31
1 COMB	B114650		1107.62		
	Next Ren: 04.20.16		1107.62	0.750	8.31
1 COMB	B114651		1107.62		
	Next Ren: 04.20.16		1107.62	0.750	8.31
1 COMB	B114652		1107.62		
	Next Ren: 04.20.16		1107.62	0.750	8.31
1 COMB	B114653		1107.62		
	Next Ren: 04.20.16		1107.62	0.750	8.31
1 COMB	B114654		1107.62		
	Next Ren: 04.20.16		1107.62	0.750	8.31
1 COMB	B114655		1107.62		
	Next Ren: 04.20.16		1107.62	0.750	8.31
1 COMB	B114656		1107.62		
	Next Ren: 04.20.16		1107.62	0.750	8.31
1 COMB	B114657		1107.62		
	Next Ren: 04.20.16		1107.62	0.750	8.31
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH			Per	CWTN
	141344 FREEZER				
	B399183		1000.00		
1 COMB	Next Ren: 04.22.16		1000.00	0.750	7.50
	B399185		1000.00		
1 COMB	Next Ren: 04.22.16		1000.00	0.750	7.50
	B399186		1000.00		
1 COMB	Next Ren: 04.22.16		1000.00	0.750	7.50

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	B399188		1000.00		
1 COMB	Next Ren: 04.22.16		1000.00	0.750	7.50
	B399197		1000.00		
1 COMB	Next Ren: 04.22.16		1000.00	0.750	7.50
	B399202		1000.00		
1 COMB	Next Ren: 04.22.16		1000.00	0.750	7.50
	B399203		1000.00		
1 COMB	Next Ren: 04.22.16		1000.00	0.750	7.50
	B399205		1000.00		
1 COMB	Next Ren: 04.22.16		1000.00	0.750	7.50
	B399206		1000.00		
1 COMB	Next Ren: 04.22.16		1000.00	0.750	7.50
	B399207		1000.00		
1 COMB	Next Ren: 04.22.16		1000.00	0.750	7.50
	B399208		1000.00		
1 COMB	Next Ren: 04.22.16		1000.00	0.750	7.50
	B399209		1000.00		
1 COMB	Next Ren: 04.22.16		1000.00	0.750	7.50
	B399212		1000.00		
1 COMB	Next Ren: 04.22.16		1000.00	0.750	7.50
Order	Order - 301550 00119E	Dtd: 03.24.16			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	3.00 OCCR Lot Withdrawl Charge			3.500	10.50
Order	Order - 301757 00135C	Dtd: 03.25.16			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
Order	Order - 301760 00155Z	Dtd: 03.25.16			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	2.00 OCCR Lot Withdrawl Charge			3.500	7.00
	Summary Of Charges				
1348.25 CWTN	Renewal Storage - CWT Net			0.750	1011.33
3.00 OCCR	Bill of Lading Charge			3.500	10.50
6.00 OCCR	Lot Withdrawl Charge			3.500	21.00

		PLEASE PAY THIS AMOUNT	1042.83 USD
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				Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	0305800	SHP 7Z OM DELI SHV R		Per	CWTN
1 PLT	265848	COOLER			
2 CS	B509644		10.51		
		Next Ren: 04.15.16	10.51	0.750	0.08
Renewal	0306700	SHP 9Z OM DELI SHV T		Per	CWTN
1 PLT	265848	COOLER			
43 CS	B509249		473.00		
1 PLT		Next Ren: 04.15.16	430.00	0.750	3.23
70 CS	B509642		472.92		
1 PLT		Next Ren: 04.15.16	472.92	0.750	3.55
70 CS	B509643		472.92		
		Next Ren: 04.15.16	472.92	0.750	3.55
Renewal	03070	8Z OM DELI SHVD MESQUITE		Per	CWTN
1 PLT	265833				
10 CS	B504988		60.00		
		Next Ren: 04.14.16	60.00	0.750	0.45
Renewal	0642200	2.5# OM O/R TUR BRST		Per	CWTN
1 PLT	265848	COOLER			
60 CS	B509638		1350.00		
1 PLT		Next Ren: 04.15.16	1350.00	0.750	10.13
60 CS	B509639		1350.00		
1 PLT		Next Ren: 04.15.16	1350.00	0.750	10.13
60 CS	B509640		1350.00		
1 PLT		Next Ren: 04.15.16	1350.00	0.750	10.13
24 CS	B509641		540.00		
		Next Ren: 04.15.16	540.00	0.750	4.05
Renewal	0706500	16Z OM O/R TUR BRST&		Per	CWTN
1 PLT	265848	COOLER			
113 CS	B509634		1017.00		
1 PLT		Next Ren: 04.15.16	1017.00	0.750	7.63
166 CS	B509635		1494.00		
		Next Ren: 04.15.16	1494.00	0.750	11.21
Renewal	0755800	16Z OM CHKN CHIPO		Per	CWTN
1 PLT	265848	COOLER			
90 CS	B509622		1080.00		
		Next Ren: 04.15.16	900.00	0.750	6.75
Renewal	07909	OVEN ROASTED TURKEY BREAST		Per	CWTN

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INVOICE				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 PLT 79 CS	145076 FREEZER B533831	Next Ren: 04.30.16	513.50 434.50	0.750	3.26
Renewal	0833900 16Z OM DELI FRESH CH			Per	CWTN
1 PLT 99 CS	265848 COOLER B509621	Next Ren: 04.15.16	1188.00 990.00	0.750	7.43
Renewal	0834100 16Z OM DELI FRESH CKN BRST ME			Per	CWTN
1 PLT 100 CS	265848 COOLER B509616	Next Ren: 04.15.16	1200.00 1000.00	0.750	7.50
1 PLT 100 CS	B509617	Next Ren: 04.15.16	1200.00 1000.00	0.750	7.50
1 PLT 100 CS	B509618	Next Ren: 04.15.16	1200.00 1000.00	0.750	7.50
1 PLT 100 CS	B509619	Next Ren: 04.15.16	1200.00 1000.00	0.750	7.50
1 PLT 80 CS	B509620	Next Ren: 04.15.16	960.00 800.00	0.750	6.00
Renewal	1005 NO.2 SMOKED SAUSAGE			Per	CWTN
1 PLT 13 CS	142892 FREEZER 8652783	Next Ren: 04.13.16	533.00 520.00	0.750	3.90
1 PLT 22 CS	8652784	Next Ren: 04.13.16	902.00 880.00	0.750	6.60
Renewal	5860 SLICED TURKEY BACON			Per	CWTN
1 PLT 150 CS	265742S FREEZER B531755	Next Ren: 04.18.16	1650.00 1500.00	0.750	11.25
1 PLT 150 CS	B531756	Next Ren: 04.18.16	1650.00 1500.00	0.750	11.25
1 PLT 150 CS	B531757	Next Ren: 04.18.16	1650.00 1500.00	0.750	11.25
2 PLT 124 CS	B531772	Next Ren: 04.18.16	1364.00 1240.00	0.750	9.30
1 PLT 150 CS	B531774	Next Ren: 04.18.16	1650.00 1500.00	0.750	11.25
1 PLT 150 CS	C010374	Next Ren: 04.18.16	1650.00 1500.00	0.750	11.25

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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 PLT	C010375		1650.00		
150 CS	Next Ren: 04.18.16		1500.00	0.750	11.25
1 PLT	C010376		1650.00		
150 CS	Next Ren: 04.18.16		1500.00	0.750	11.25
1 PLT	C010377		1650.00		
150 CS	Next Ren: 04.18.16		1500.00	0.750	11.25
1 PLT	C010378		1650.00		
150 CS	Next Ren: 04.18.16		1500.00	0.750	11.25
1 PLT	C010379		1650.00		
150 CS	Next Ren: 04.18.16		1500.00	0.750	11.25
1 PLT	C010380		1650.00		
150 CS	Next Ren: 04.18.16		1500.00	0.750	11.25
1 PLT	C010381		1650.00		
150 CS	Next Ren: 04.18.16		1500.00	0.750	11.25
1 PLT	C010382		1650.00		
150 CS	Next Ren: 04.18.16		1500.00	0.750	11.25
1 PLT	C010383		1650.00		
150 CS	Next Ren: 04.18.16		1500.00	0.750	11.25
1 PLT	C010384		1650.00		
150 CS	Next Ren: 04.18.16		1500.00	0.750	11.25
Renewal	7200 #2 COT SAL TK			Per	CWTN
	142893 FREEZER				
	8652770		1331.11		
1 COMB	Next Ren: 04.13.16		1331.11	0.750	9.98
	8652771		1331.11		
1 COMB	Next Ren: 04.13.16		1331.11	0.750	9.98
	8652772		1331.11		
1 COMB	Next Ren: 04.13.16		1331.11	0.750	9.98
	8652794		1331.11		
1 COMB	Next Ren: 04.13.16		1331.11	0.750	9.98
	8652797		1331.11		
1 COMB	Next Ren: 04.13.16		1331.11	0.750	9.98
	8652798		1331.11		
1 COMB	Next Ren: 04.13.16		1331.11	0.750	9.98
	8652799		1331.11		
1 COMB	Next Ren: 04.13.16		1331.11	0.750	9.98
	8652800		1331.11		
1 COMB	Next Ren: 04.13.16		1331.11	0.750	9.98
	8652801		1331.11		
1 COMB	Next Ren: 04.13.16		1331.11	0.750	9.98
	142916 FREEZER				
	8651072		1105.46		

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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 04.14.16 8651073		1105.46 1105.46	0.750	8.29
1 COMB	Next Ren: 04.14.16 8651074		1105.46 1105.46	0.750	8.29
1 COMB	Next Ren: 04.14.16 8651075		1105.46 1105.46	0.750	8.29
1 COMB	Next Ren: 04.14.16 8651076		1105.46 1105.46	0.750	8.29
1 COMB	Next Ren: 04.14.16 8651077		1105.46 1105.46	0.750	8.29
1 COMB	Next Ren: 04.14.16 8651078		1105.46 1105.46	0.750	8.29
1 COMB	Next Ren: 04.14.16 8651079		1105.46 1105.46	0.750	8.29
1 COMB	Next Ren: 04.14.16 8651080		1105.46 1105.46	0.750	8.29
1 COMB	Next Ren: 04.14.16 8651081		1105.46 1105.46	0.750	8.29
1 COMB	Next Ren: 04.14.16 8651082		1105.46 1105.46	0.750	8.29
1 COMB	Next Ren: 04.14.16 8651083		1105.46 1105.46	0.750	8.29
1 COMB	Next Ren: 04.14.16 8651084		1105.46 1105.46	0.750	8.29
1 COMB	Next Ren: 04.14.16		1105.46	0.750	8.29
Renewal	736 TURKEY LOGS 142888 COOL 8652202			Per	CWTN
1 COMB	Next Ren: 04.13.16 8652203		1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 04.13.16 8652204		1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 04.13.16 8652205		1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 04.13.16 8652206		1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 04.13.16 8652207		1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 04.13.16 8652208		1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 04.13.16 8652209		1535.70 1535.70	0.750	11.52

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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 04.13.16		1535.70		11.52
	8652210		1535.70		
1 COMB	Next Ren: 04.13.16		1535.70	0.750	11.52
Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per	CWTN
	140892 FREEZER				
	8378574		1181.82		
1 COMB	Next Ren: 04.15.16		1171.86	0.750	8.79
	8378575		1181.82		
1 COMB	Next Ren: 04.15.16		1171.86	0.750	8.79
	8378577		1181.82		
1 COMB	Next Ren: 04.15.16		1171.86	0.750	8.79
	8381037		1181.82		
1 COMB	Next Ren: 04.15.16		1171.86	0.750	8.79
	8381038		1181.82		
1 COMB	Next Ren: 04.15.16		1171.86	0.750	8.79
	8381039		1181.82		
1 COMB	Next Ren: 04.15.16		1171.86	0.750	8.79
	8381040		1181.82		
1 COMB	Next Ren: 04.15.16		1171.86	0.750	8.79
	8381041		1181.82		
1 COMB	Next Ren: 04.15.16		1171.86	0.750	8.79
	8381042		1181.82		
1 COMB	Next Ren: 04.15.16		1171.86	0.750	8.79
	8381043		1181.82		
1 COMB	Next Ren: 04.15.16		1171.86	0.750	8.79
	8381044		1181.82		
1 COMB	Next Ren: 04.15.16		1171.86	0.750	8.79
	8381045		1181.82		
1 COMB	Next Ren: 04.15.16		1171.86	0.750	8.79
	8381046		1181.82		
1 COMB	Next Ren: 04.15.16		1171.86	0.750	8.79
	8381047		1181.82		
1 COMB	Next Ren: 04.15.16		1171.86	0.750	8.79
	8381048		1181.82		
1 COMB	Next Ren: 04.15.16		1171.86	0.750	8.79
	8381049		1181.82		
1 COMB	Next Ren: 04.15.16		1171.86	0.750	8.79
	8381050		1181.82		
1 COMB	Next Ren: 04.15.16		1171.86	0.750	8.79
	8381051		1181.82		
1 COMB	Next Ren: 04.15.16		1171.86	0.750	8.79
	8381052		1181.82		

Continued on Page 6

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
03.18.16

NUMBER
AI-000050761

TERMS
Due On Receipt

PAGE
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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 04.15.16 8381053		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 04.15.16 8381054		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 04.15.16		1171.86	0.750	8.79
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY 142895 FREEZER 8652769			Per	CWTN
1 COMB	Next Ren: 04.13.16 8652785		1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 04.13.16 8652789		1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 04.13.16 8652790		1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 04.13.16 8652792		1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 04.13.16 8652795		1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 04.13.16 8652796		1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 04.13.16		1193.43	0.750	8.95
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREZZER 8474626			Per	CWTN
1 COMB	Next Ren: 04.13.16 8474627		1144.68 1069.68	0.750	8.02
1 COMB	Next Ren: 04.13.16 8474628		1144.68 1069.68	0.750	8.02
1 COMB	Next Ren: 04.13.16 8474629		1144.68 1069.68	0.750	8.02
1 COMB	Next Ren: 04.13.16 8474630		1144.68 1069.68	0.750	8.02
1 COMB	Next Ren: 04.13.16 8474631		1144.68 1069.68	0.750	8.02
1 COMB	Next Ren: 04.13.16		1069.68	0.750	8.02
Renewal	7909 22Z OM TURKEY OVEN RSTD 265833			Per	CWTN
1 PLT	B504986		242.00		
44 CS	Next Ren: 04.14.16		242.00	0.750	1.82
1 PLT	B504987		1045.00		

Continued on Page 7

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
03.18.16

NUMBER
AI-000050761

TERMS
Due On Receipt

PAGE
7

INVOICE				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT
190 CS	Next Ren: 04.14.16		1045.00	0.750
Renewal	7910 22Z OM TURKEY SMKD 4			Per
	265833 FREEZER			CWTN
1 PLT	B505245		863.48	
157 CS	Next Ren: 04.14.16		863.48	0.750
1 PLT	B505246		1011.98	
184 CS	Next Ren: 04.14.16		1011.98	0.750
1 PLT	B505247		1044.97	
190 CS	Next Ren: 04.14.16		1044.97	0.750
1 PLT	B505248		1044.97	
190 CS	Next Ren: 04.14.16		1044.97	0.750
1 PLT	B505249		1044.97	
190 CS	Next Ren: 04.14.16		1044.97	0.750
1 PLT	B505250		1044.97	
190 CS	Next Ren: 04.14.16		1044.97	0.750
1 PLT	B505251		1044.97	
190 CS	Next Ren: 04.14.16		1044.97	0.750
1 PLT	B505252		1044.97	
190 CS	Next Ren: 04.14.16		1044.97	0.750
1 PLT	B505253		1044.97	
190 CS	Next Ren: 04.14.16		1044.97	0.750
1 PLT	B505254		1044.97	
190 CS	Next Ren: 04.14.16		1044.97	0.750
1 PLT	B505255		1044.97	
190 CS	Next Ren: 04.14.16		1044.97	0.750
1 PLT	B505256		1044.97	
190 CS	Next Ren: 04.14.16		1044.97	0.750
1 PLT	B505257		1044.97	
190 CS	Next Ren: 04.14.16		1044.97	0.750
1 PLT	B505258		1044.97	
190 CS	Next Ren: 04.14.16		1044.97	0.750
1 PLT	B505259		1044.97	
190 CS	Next Ren: 04.14.16		1044.97	0.750
1 PLT	B505260		1044.97	
190 CS	Next Ren: 04.14.16		1044.97	0.750
1 PLT	B505261		1044.97	
190 CS	Next Ren: 04.14.16		1044.97	0.750
1 PLT	B505262		1044.97	
190 CS	Next Ren: 04.14.16		1044.97	0.750
1 PLT	B505263		1044.97	
190 CS	Next Ren: 04.14.16		1044.97	0.750
1 PLT	B505264		1044.97	

Continued on Page 8

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
03.18.16

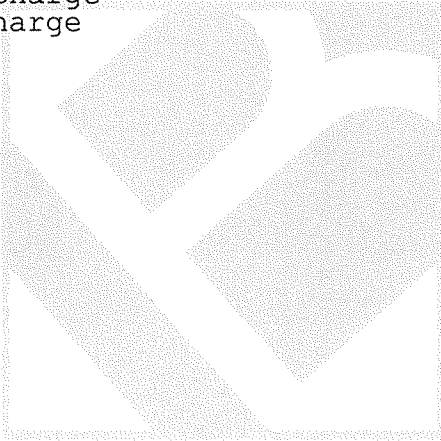
NUMBER
AI-000050761

TERMS
Due On Receipt

PAGE
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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT

190 CS	Next Ren: 04.14.16		1044.97	0.750	7.84
Order	Order - 301134 00155E	Dtd: 03.18.16			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	4.00 OCCR Lot Withdrawl Charge			3.500	14.00
Order	Order - 301188 00139	Dtd: 03.18.16			
	1.00 OCCR Bill of Lading Charge			3.500	3.50
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
Summary Of Charges					
1423.37 CWTN	Renewal Storage - CWT Net			0.750	1067.61
2.00 OCCR	Bill of Lading Charge			3.500	7.00
5.00 OCCR	Lot Withdrawl Charge			3.500	17.50



			PLEASE PAY THIS AMOUNT	1092.11 USD
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
03.24.16

NUMBER
RC-873012

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE

RECEIVED FROM	SUMMIT		CARRIER : JKC Warehouse: Packers Ave Reference: 00169 Pro Bill : 00169
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609


QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
5232 CS	7909 22Z OM TURKEY OVEN RSTD 00169 FREEZER		35791.32 34111.96	HCWTN SCWTN	0.850 0.750	289.96 255.82

5232 CS	Gross: 35791.32 Net : 34111.96	PLEASE PAY THIS AMOUNT	545.78
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See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY 
WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated Whsg.

P.O. Box 09284
Chicago, IL 60609
USA

CREDIT MEMO

Credit Memo Number: 10234

Credit Date: Jun 30, 2016

Page: 1

Voice: 773-254-2424

Fax: 773-254-2919

Credit To:

KAJ Foods LLC
5496 N. Ham Holly Drive
Stone Lake, WI 54876
U. S. A.

Customer ID	Customer PO	Sales Rep ID
KAJ FOODS		

Quantity	Item	Description	Unit Price	Amount
		Claims Expense		-1,000.00
Subtotal				-1,000.00
Sales Tax				
Freight				
TOTAL				-1,000.00

Invoice No: